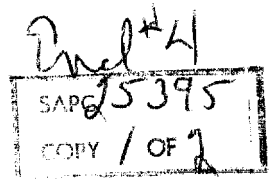


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110084-7

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15271

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2, Revision 8

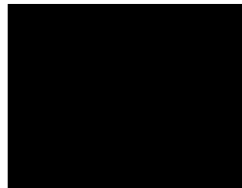
JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
311	732102-501 F	43824	1	712.19	\$ <u>712.19</u> ✓
Amount Due					\$ <u><u>712.19</u></u>

I certify that the above bill is correct and just and
that payment therefore has not been received.



HYCON MFG. COMPANY

FOIAb3a

_____
Controller

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B008795000500110084-7
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43824

RECEIVED FROM						DATE REC'D. 27 Feb, 1958		
Plant #10						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	28	000000	311	F			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
1	732102-501 Platen Ass'y			1		New Store		
	JPS #18318					8		
						FOIAb3a		
								
						2/28/58		
RECEIVED BY	INSPECTED BY		REJECTS RETURNED ON SHIP. MEMO NO.					
A	2001/08/01		8791000500110084-7					

P/E 15271

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140084-7

No. 43824

DATE REC'D. **27 Feb. 1948**

Plant 40

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	VENDOR PACKING SLIP NO.
	322	26	000000	311	F			ACCT. OR W.O. NO. _____ S.O. NO. _____

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
1	732102-501 Platen Ass'y JFS #18318	1 	 FOIA b3a 	

RECEIVED
BY
HMS

INSPEC
2001/0

00879R000500119984-7

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 10-221